

**United States Bankruptcy Court
Middle District of Pennsylvania**

In re **Jonathon Robert Smith**

Debtor(s)

Case No. **1:25-bk-00497**
Chapter **13**

**PAYMENT ADVICES COVER SHEET
UNDER 11 U.S.C. § 521(a)(1)(B)(iv)**

I, **Jonathon Robert Smith**, declare under penalty of perjury that the foregoing is true and correct (CHECK ONE OF THESE BOXES):

- ☐ I have not been employed by any employer within the 60 days before the date of the filing of the petition.
- ☐ I was employed by an employer within 60 days before the date I filed my bankruptcy petition, but I have not received payment advices or other evidence of payment because
- ☐ I have received payment advices or other evidence of payment within 60 days before the date I filed my bankruptcy petition from any employer, and they are attached.

Date **April 9, 2025**

Signature **/s/ Jonathon Robert Smith**
Jonathon Robert Smith
Debtor

AQUATIC RESOURCE RESTORATION
COMPANY LLC
350 HILL STREET
YORK, PA 17403
717-993-4515

Emp No.

156

Name / Address

JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

Filing Status

S 0

Ref Number: 120624

Deposit Date: 12/06/24

Pay Frequency: Weekly

Period Beginning: 11/24/24

Period Ending: 11/30/24

Earnings				
This Pay Period			Year To Date	
Description	Rate	Hrs/Units	Amount	Amount
REG HOURLY	25.0000	31.50	787.50	12,130.78
OT HOURLY			0.00	2,567.59
REG TRAVEL PAY			23.65	238.70
OT TRAVEL PAY			0.00	71.79
HOLIDAY HOURL	25.0000	16.00	400.00	400.00
FRINGES			0.00	1,147.47

Deductions		
This Pay Period		Year To Date
Description	Amount	Amount
FWT	109.55	1,805.57
FICA W/H	75.09	1,026.49
FICA MEDICARE	17.56	240.07
PA UNEMPLOYMENT	0.85	11.58
PA STATE W/H	37.18	508.28
LST TAX	1.00	12.00
YORK CITY 1.25%	15.14	206.97

Future Time Off	Type	Hours
12/23/2024	OWP	8
12/26/2024	OWP	8
12/27/2024	OWP	8
Total:		24.00

Important Messages:

This Pay Period			
Earnings		Deductions	Net Pay
1,211.15		256.37	954.78

Year To Date			
Earnings		Deductions	Net Pay
16,556.33		3,810.96	12,745.37

SMITHJONATHON

Your check has been deposited in your bank account:

Dep Type	Amount
C	954.78
Total Current Net:	954.78

Date	Ref No.	Amount
12/06/24	120624	954.78

JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

AQUATIC RESOURCE RESTORATION
COMPANY LLC
350 PHELPS STREET
YORK, PA 17403
717-993-4515

Emp No.

156

Name / Address
JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

Filing Status
S 0

Ref Number: 121324
Deposit Date: 12/13/24
Pay Frequency: Weekly
Period Beginning: 12/01/24
Period Ending: 12/07/24

Earnings					Deductions		
This Pav Period				Year To Date	This Pav Period		Year To Date
Description	Rate	Hrs/Units	Amount	Amount	Description	Amount	Amount
REG HOURLY	25.0000	40.00	1,000.00	13,130.78	FWT	112.41	1,917.98
OT HOURLY	37.5000	6.50	243.75	2,811.34	FICA W/H	75.90	1,102.39
REG TRAVEL PAY			30.02	268.72	FICA MEDICARE	17.75	257.82
OT TRAVEL PAY			7.35	79.14	PA UNEMPLOYMENT	0.90	12.48
HOLIDAY HOURL			0.00	400.00	PA STATE W/H	37.58	545.86
FRINGES			0.00	1,147.47	LST TAX	1.00	13.00
					FIELD MEDICAL	52.50	52.50
					FIELD DENTAL	3.75	3.75
					FIELD VISION	0.70	0.70
					YORK CITY 1.25%	15.30	222.27

Hours of Leave		Prior Year	Curr Yr Eligible			
Leave Codes		Carry Over	Vacation	YTD Usage	Balance	
PAID TIME OFF		0.00	80.00	0.00	80.00	

Future Time Off	Type	Hours
12/23/2024	OWP	8
12/26/2024	OWP	8
12/27/2024	OWP	8
Total:		24.00

Important Messages:

This Pay Period				Year To Date			
Earnings		Deductions		Earnings		Deductions	
1,281.12		317.79		17,837.45		4,128.75	
		963.33				13,708.70	

Your check has been deposited in your bank account:

Dep Type	Amount
C	963.33
Total Current Net:	963.33

SMITHJONATHON

Date	Ref No.	Amount
12/13/24	121324	963.33

JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

AQUATIC RESOURCE RESTORATION
COMPANY LLC
350 PHELPS STREET
YORK, PA 17403
717-993-4515

Emp No.

156

Name / Address
JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

Filing Status
S
0

Ref Number: 122024.2
Deposit Date: 12/20/24
Pay Frequency: Weekly
Period Beginning: 12/08/24
Period Ending: 12/14/24

Earnings					Deductions		
This Pav Period				Year To Date	This Pav Period		Year To Date
Description	Rate	Hrs/Units	Amount	Amount	Description	Amount	Amount
REG HOURLY	25.0000	40.00	1,000.00	14,130.78	FWT	93.68	2,011.66
OT HOURLY	37.5000	3.25	121.88	2,933.22	FICA W/H	68.11	1,170.50
REG TRAVEL PAY			30.00	298.72	FICA MEDICARE	15.93	273.75
OT TRAVEL PAY			3.67	82.81	PA UNEMPLOYMENT	0.81	13.29
HOLIDAY HOURL			0.00	400.00	PA STATE W/H	33.73	579.59
FRINGES			0.00	1,147.47	LST TAX	1.00	14.00
					FIELD MEDICAL	52.50	105.00
					FIELD DENTAL	3.75	7.50
					FIELD VISION	0.70	1.40
					YORK CITY 1.25%	13.73	236.00

Hours of Leave		Prior Year	Curr Yr Eligible		
Leave Codes		Carry Over	Vacation	YTD Usage	Balance
PAID TIME OFF		0.00	80.00	80.00	0.00

Future Time Off	Type	Hours
12/23/2024	OWP	8
12/26/2024	OWP	8
12/27/2024	OWP	8
Total:		24.00

Important Messages:

This Pay Period			Year To Date		
Earnings		Deductions	Earnings	Deductions	Net Pay
1,155.55		283.94	18,993.00	4,412.69	14,580.31

Your check has been deposited in your bank account:

Dep Type	Amount
C	871.61
Total Current Net:	871.61

Date	Ref No.	Amount
12/20/24	122024.2	871.61

JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

Case 1:25-bk-00497-HWV

Doc 22 Filed 04/09/25 Entered 04/09/25 19:21:52 Desc Main Document Page 4 of 22

AQUATIC RESOURCE RESTORATION
COMPANY LLC
350 PHELPS STREET
YORK, PA 17403
717-993-4515

Emp No.

156

Name / Address
JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

Filing Status
S 0

Ref Number: 122024.2
Deposit Date: 12/20/24
Pay Frequency: Weekly
Period Beginning: 12/08/24
Period Ending: 12/14/24

Earnings					Deductions		
This Pav Period			Year To Date		This Pav Period		Year To Date
Description	Rate	Hrs/Units	Amount	Amount	Description	Amount	Amount
REG HOURLY			0.00	14,130.78	FWT	283.10	2,294.76
OT HOURLY			0.00	2,933.22	FICA W/H	124.00	1,294.50
REG TRAVEL PAY			0.00	298.72	FICA MEDICARE	29.00	302.75
OT TRAVEL PAY			0.00	82.81	PA UNEMPLOYMENT	1.40	14.69
PTO HOURLY	25.0000	80.00	2,000.00	2,000.00	PA STATE W/H	61.40	640.99
HOLIDAY HOURL			0.00	400.00	LST TAX	0.00	14.00
FRINGES			0.00	1,147.47	FIELD MEDICAL	0.00	105.00
					FIELD DENTAL	0.00	7.50
					FIELD VISION	0.00	1.40
					YORK CITY 1.25%	25.00	261.00

Hours of Leave

Leave Codes

PAID TIME OFF

Prior Year
Carry Over

0.00

Curr Yr Eligible
Vacation

80.00

YTD Usage

80.00

Balance

0.00

Future Time Off	Type	Hours
12/23/2024	OWP	8
12/26/2024	OWP	8
12/27/2024	OWP	8
Total:		24.00

Important Messages:

This Pay Period			Year To Date		
Earnings	Deductions	Net Pay	Earnings	Deductions	Net Pay
2,000.00	523.90	1,476.10	20,993.00	4,936.59	16,056.41

Your check has been deposited in your bank account:

Dep Type	Amount
C	1,476.10
Total Current Net:	1,476.10

SMITHJONATHON

Date	Ref No.	Amount
12/20/24	122024.2	1,476.10

JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

AQUATIC RESOURCE RESTORATION
COMPANY LLC
550 HILL STREET
YORK, PA 17403
717-993-4515

Emp No.**Name / Address****Filing Status**

S

0

Ref Number: 010325

Deposit Date: 1/03/25

Pay Frequency: Weekly

Period Beginning: 12/22/24

Period Ending: 12/28/24

Earnings				
This Pay Period				Year To Date
Description	Rate	Hrs/Units	Amount	Amount
HOLIDAY HOURL	25.0000	16.00	400.00	400.00

Hours of Leave

<u>Hours of Leave</u>	Prior Year	Curr Yr Eligible		
<u>Leave Codes</u>	Carry Over	Vacation	YTD Usage	Balance
PAID TIME OFF	0.00	80.00	0.00	80.00

Deductions		
This Pay Period		Year To Date
Description	Amount	Amount
FWT	6.23	6.23
FICA W/H	21.27	21.27
FICA MEDICARE	4.97	4.97
PA UNEMPLOYMENT	0.28	0.28
PA STATE W/H	10.53	10.53
LST TAX	1.00	1.00
FIELD MEDICAL	52.50	52.50
FIELD DENTAL	3.75	3.75
FIELD VISION	0.70	0.70
YORK CITY 1.25%	4.29	4.29

<u>Future Time Off</u>	<u>Type</u>	<u>Hours</u>
<u>Total:</u>		

Important Messages:

This Pay Period			
	Earnings	Deductions	Net Pay
	400.00	105.52	294.48

Year To Date		
Earnings	Deductions	Net Pay
400.00	105.52	294.48

SMITHJONATHON

Your check has been deposited in your bank account:

	Dep Type	Amount
	C	294.48
Total Current Net:		294.48

Date	Ref No.	Amount
1/03/25	010325	294.48

JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

AQUATIC RESOURCE RESTORATION
COMPANY LLC
950 PHELPS STREET
YORK, PA 17403
717-993-4515

Emp No.

156

Name / Address
JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

Filing Status
S
0

Ref Number: 011025
Deposit Date: 1/10/25
Pay Frequency: Weekly
Period Beginning: 12/29/24
Period Ending: 1/04/25

Earnings					Deductions		
This Pay Period			Year To Date		This Pay Period		Year To Date
Description	Rate	Hrs/Units	Amount	Amount	Description	Amount	Amount
REG HOURLY	25.0000	38.75	968.75	968.75	FWT	98.86	105.09
REG TRAVEL PAY			38.75	38.75	FICA W/H	71.33	92.60
HOLIDAY HOURL	25.0000	8.00	200.00	600.00	FICA MEDICARE	16.69	21.66
Hours of Leave					PA UNEMPLOYMENT	0.85	1.13
Leave Codes		Prior Year	Curr Yr Eligible		PA STATE W/H	35.32	45.85
		Carry Over	Vacation	YTD Usage	LST TAX	1.00	2.00
PAID TIME OFF		0.00	120.00	0.00	FIELD MEDICAL	52.50	105.00
					FIELD DENTAL	3.75	7.50
					FIELD VISION	0.70	1.40
					YORK CITY 1.25%	14.38	18.67

<u>Future Time Off</u>	<u>Type</u>	<u>Hours</u>
		<u>Total:</u>

Important Messages:

This Pay Period			Year To Date		
Earnings	Deductions	Net Pay	Earnings	Deductions	Net Pay
1,207.50	295.38	912.12	1,607.50	400.90	1,206.60

Your check has been deposited in your bank account:

Dep Type	Amount
C	912.12
Total Current Net:	912.12

SMITHJONATHON

Date	Ref No.	Amount
1/10/25	011025	912.12

JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

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717-993-4515

Emp No.

156

Name / Address
JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

Filing Status
S
0

Ref Number: 011725
Deposit Date: 1/17/25
Pay Frequency: Weekly
Period Beginning: 1/05/25
Period Ending: 1/11/25

Earnings					Deductions		
This Pay Period				Year To Date	This Pay Period		Year To Date
Description	Rate	Hrs/Units	Amount	Amount	Description	Amount	Amount
REG HOURLY	25.0000	40.00	1,000.00	1,968.75	FWT	72.20	177.29
OT HOURLY	37.5000	0.50	18.75	18.75	FICA W/H	62.16	154.76
REG TRAVEL PAY			40.00	78.75	FICA MEDICARE	14.53	36.19
OT TRAVEL PAY			0.75	0.75	PA UNEMPLOYMENT	0.74	1.87
HOLIDAY HOURL			0.00	600.00	PA STATE W/H	30.78	76.63
Hours of Leave					LST TAX	1.00	3.00
Leave Code	Prior Year Carry Over	Curr Yr Eligible		Balance	401K	74.17	74.17
		Vacation	YTD Usage		FIELD MEDICAL	52.50	157.50
PTO 2025	0.00	120.00	0.00	120.00	FIELD DENTAL	3.75	11.25
					FIELD VISION	0.70	2.10
					YORK CITY 1.25%	12.53	31.20

Future Time Off

Type

Hours

Total:

Important Messages:

This Pay Period			Year To Date		
Earnings		Deductions	Earnings		Deductions
1,059.50		325.06	2,667.00		725.96
		734.44			1,941.04

SMITHJONATHON

Your check has been deposited in your bank account:

Dep Type	Amount
C	734.44
Total Current Net:	734.44

Date	Ref No.	Amount
1/17/25	011725	734.44

JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

AQUATIC RESOURCE RESTORATION
COMPANY LLC
350 PHELPS STREET
YORK, PA 17403
717-993-4515

Emp No.

156

Name / Address
JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

Filing Status
S
0

Ref Number: 012425
Deposit Date: 1/24/25
Pay Frequency: Weekly
Period Beginning: 1/12/25
Period Ending: 1/18/25

Earnings				
This Pay Period			Year To Date	
Description	Rate	Hrs/Units	Amount	Amount
REG HOURLY	25.0000	40.00	1,000.00	2,968.75
OT HOURLY	37.5000	6.00	225.01	243.76
REG TRAVEL PAY			40.00	118.75
OT TRAVEL PAY			9.01	9.76
HOLIDAY HOURL			0.00	600.00
Hours of Leave				
Leave Code	Prior Year Carry Over	Curr Yr Eligible Vacation	YTD Usage	Balance
PTO 2025	0.00	120.00	0.00	120.00

Important Messages:

This Pay Period			Year To Date		
Earnings	Deductions	Net Pay	Earnings	Deductions	Net Pay
1,274.02	423.48	850.54	3,941.02	1,149.44	2,791.58

Your check has been deposited in your bank account:

Dep Type	Amount
C	850.54
Total Current Net:	850.54

SMITHJONATHON		
Date	Ref No.	Amount
1/24/25	012425	850.54

JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

AQUATIC RESOURCE RESTORATION
COMPANY LLC
350 PHELPS STREET
YORK, PA 17403
717-993-4515

Emp No.

156

Name / Address
JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

Filing Status
S 0

Ref Number: 013125.1
Deposit Date: 1/31/25
Pay Frequency: Weekly
Period Beginning: 1/19/25
Period Ending: 1/25/25

Earnings				
This Pav Period				Year To Date
Description	Rate	Hrs/Units	Amount	Amount
REG HOURLY	25.0000	30.75	768.75	3,737.50
OT HOURLY			0.00	243.76
REG TRAVEL PAY			30.75	149.50
OT TRAVEL PAY			0.00	9.76
PTO HOURLY	25.0000	8.00	200.00	200.00
HOLIDAY HOURL			0.00	600.00
Hours of Leave				
Leave Code	Prior Year Carry Over	Curr Yr Eligible Vacation	YTD Usage	Balance
PTO 2025	0.00	120.00	8.00	112.00

Important Messages:

This Pay Period			Year To Date		
Earnings	Deductions	Net Pay	Earnings	Deductions	Net Pay
999.50	336.95	662.55	4,940.52	1,486.39	3,454.13

Your check has been deposited in your bank account:

Dep Type	Amount
C	662.55
Total Current Net:	662.55

SMITHJONATHON

Date	Ref No.	Amount
1/31/25	013125.1	662.55

JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

AQUATIC RESOURCE RESTORATION
COMPANY LLC
350 PHELPS STREET
YORK, PA 17403
717-993-4515

Emp No.

156

Name / Address
JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

Filing Status
S 0

Ref Number: 013125.1
Deposit Date: 1/31/25
Pay Frequency: Weekly
Period Beginning: 1/19/25
Period Ending: 1/25/25

Earnings				
This Pav Period			Year To Date	
Description	Rate	Hrs/Units	Amount	Amount
REG HOURLY			0.00	3,737.50
OT HOURLY			0.00	243.76
REG TRAVEL PAY			0.00	149.50
OT TRAVEL PAY			0.00	9.76
PTO HOURLY			0.00	200.00
HOLIDAY HOURL			0.00	600.00
AP REIMBURSEM			139.99	139.99
Hours of Leave				
Leave Code	Prior Year Carry Over	Curr Yr Eligible Vacation	YTD Usage	Balance
PTO 2025	0.00	120.00	8.00	112.00

AQUATIC RESOURCE RESTORATION
COMPANY LLC
350 PHELPS STREET
YORK, PA 17403
717-993-4515

Emp No.

156

Name / Address
JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

Filing Status
S
0

Ref Number: 020725
Deposit Date: 2/07/25
Pay Frequency: Weekly
Period Beginning: 1/26/25
Period Ending: 2/01/25

Earnings					Deductions		
This Pay Period				Year To Date	This Pay Period		Year To Date
Description	Rate	Hrs/Units	Amount	Amount	Description	Amount	Amount
REG HOURLY	25.0000	40.00	1,000.00	4,737.50	FWT	92.88	427.24
OT HOURLY	37.5000	5.25	196.88	440.64	FICA W/H	73.64	362.30
REG TRAVEL PAY			40.00	189.50	FICA MEDICARE	17.22	84.73
OT TRAVEL PAY			7.88	17.64	PA UNEMPLOYMENT	0.87	4.33
PTO HOURLY			0.00	200.00	PA STATE W/H	36.47	179.40
HOLIDAY HOURL			0.00	600.00	LST TAX	1.00	6.00
AP REIMBURSEM			0.00	139.99	401K	87.13	320.45
Hours of Leave					ROTH 401K	37.34	105.55
Leave Code	Prior Year Carry Over	Curr Yr Eligible		Balance	FIELD MEDICAL	52.50	315.00
		Vacation	YTD Usage		FIELD DENTAL	3.75	22.50
PTO 2025	0.00	120.00	8.00	112.00	FIELD VISION	0.70	4.20
					YORK CITY 1.25%	14.85	73.04

Future Time Off

Type

Hours

Total:

Important Messages:

This Pay Period			Year To Date		
Earnings	Deductions	Net Pay	Earnings	Deductions	Net Pay
1,244.76	418.35	826.41	6,325.27	1,904.74	4,420.53

SMITHJONATHON

Your check has been deposited in your bank account:

Date	Ref No.	Amount
2/07/25	020725	826.41

Dep Type	Amount
C	826.41
Total Current Net:	826.41

JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

AQUATIC RESOURCE RESTORATION
COMPANY LLC
350 HILL STREET
YORK, PA 17403
717-993-4515

Emp No.

156

Name / Address
JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

Filing Status
S 0

Ref Number: 021425
Deposit Date: 2/14/25
Pay Frequency: Weekly
Period Beginning: 2/02/25
Period Ending: 2/08/25

Earnings					Deductions		
This Pay Period				Year To Date	This Pay Period		Year To Date
Description	Rate	Hrs/Units	Amount	Amount	Description	Amount	Amount
REG HOURLY	25.0000	39.75	993.75	5,731.25	FWT	69.30	496.54
OT HOURLY			0.00	440.64	FICA W/H	60.55	422.85
REG TRAVEL PAY			39.75	229.25	FICA MEDICARE	14.16	98.89
OT TRAVEL PAY			0.00	17.64	PA UNEMPLOYMENT	0.72	5.05
PTO HOURLY			0.00	200.00	PA STATE W/H	29.98	209.38
HOLIDAY HOURL			0.00	600.00	LST TAX	1.00	7.00
AP REIMBURSEM			0.00	139.99	401K	72.35	392.80
Hours of Leave					ROTH 401K	31.01	136.56
Leave Code	Prior Year Carry Over	Curr Yr Eligible		Balance	FIELD MEDICAL	52.50	367.50
		Vacation	YTD Usage		FIELD DENTAL	3.75	26.25
PTO 2025	0.00	120.00	8.00	112.00	FIELD VISION	0.70	4.90
					YORK CITY 1.25%	12.21	85.25

Future Time Off	Type	Hours
Total:		

Important Messages:

This Pay Period			Year To Date		
Earnings	Deductions	Net Pay	Earnings	Deductions	Net Pay
1,033.50	348.23	685.27	7,358.77	2,252.97	5,105.80

Your check has been deposited in your bank account:

Dep Type	Amount
C	685.27
Total Current Net:	685.27

SMITHJONATHON

Date	Ref No.	Amount
2/14/25	021425	685.27

JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

AQUATIC RESOURCE RESTORATION
COMPANY LLC
350 PHELPS STREET
YORK, PA 17403
717-993-4515

Emp No.

156

Name / Address
JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

Filing Status
S
0

Ref Number: 022125
Deposit Date: 2/21/25
Pay Frequency: Weekly
Period Beginning: 2/09/25
Period Ending: 2/15/25

Earnings					Deductions		
This Pay Period				Year To Date	This Pay Period		Year To Date
Description	Rate	Hrs/Units	Amount	Amount	Description	Amount	Amount
REG HOURLY	25.0000	40.00	1,000.00	6,731.25	FWT	103.76	600.30
OT HOURLY	37.5000	7.75	290.63	731.27	FICA W/H	79.69	502.54
REG TRAVEL PAY			40.00	269.25	FICA MEDICARE	18.64	117.53
OT TRAVEL PAY			11.63	29.27	PA UNEMPLOYMENT	0.94	5.99
PTO HOURLY			0.00	200.00	PA STATE W/H	39.46	248.84
HOLIDAY HOURL			0.00	600.00	LST TAX	1.00	8.00
AP REIMBURSEM			0.00	139.99	401K	93.96	486.76
Hours of Leave					ROTH 401K	40.27	176.83
Leave Code	Prior Year Carry Over	Curr Yr Eligible		Balance	FIELD MEDICAL	52.50	420.00
		Vacation	YTD Usage		FIELD DENTAL	3.75	30.00
PTO 2025	0.00	120.00	8.00	112.00	FIELD VISION	0.70	5.60
					YORK CITY 1.25%	16.07	101.32

Future Time Off	Type	Hours
Total:		

Important Messages:

This Pay Period			Year To Date		
Earnings		Deductions	Earnings	Deductions	Net Pay
1,342.26		450.74	8,701.03	2,703.71	5,997.32

Your check has been deposited in your bank account:

Dep Type	Amount
C	891.52
Total Current Net:	891.52

SMITHJONATHON		
Date	Ref No.	Amount
2/21/25	022125	891.52

JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

AQUATIC RESOURCE RESTORATION
COMPANY LLC
350 PHELPS STREET
YORK, PA 17403
717-993-4515

Emp No.

156

Name / Address
JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

Filing Status
S 0

Ref Number: 022825
Deposit Date: 2/28/25
Pay Frequency: Weekly
Period Beginning: 2/16/25
Period Ending: 2/22/25

Earnings					Deductions		
This Pay Period				Year To Date	This Pay Period		Year To Date
Description	Rate	Hrs/Units	Amount	Amount	Description	Amount	Amount
REG HOURLY	25.0000	40.00	1,000.00	7,731.25	FWT	100.49	700.79
OT HOURLY	37.5000	7.00	262.50	993.77	FICA W/H	77.87	580.41
REG TRAVEL PAY			40.00	309.25	FICA MEDICARE	18.21	135.74
OT TRAVEL PAY			10.50	39.77	PA UNEMPLOYMENT	0.92	6.91
PTO HOURLY			0.00	200.00	PA STATE W/H	38.56	287.40
HOLIDAY HOURL			0.00	600.00	LST TAX	1.00	9.00
AP REIMBURSEM			0.00	139.99	401K	91.91	578.67
Hours of Leave					ROTH 401K	39.39	216.22
Leave Code	Prior Year Carry Over	Curr Yr Eligible		Balance	FIELD MEDICAL	52.50	472.50
		Vacation	YTD Usage		FIELD DENTAL	3.75	33.75
PTO 2025	0.00	120.00	8.00	112.00	FIELD VISION	0.70	6.30
					YORK CITY 1.25%	15.70	117.02

Future Time Off	Type	Hours
Total:		

Important Messages:

This Pay Period			Year To Date		
Earnings		Deductions	Earnings		Deductions
1,313.00		441.00	10,014.03		3,144.71
		872.00			6,869.32

Your check has been deposited in your bank account:

Dep Type	Amount
C	872.00
Total Current Net:	872.00

SMITHJONATHON		
Date	Ref No.	Amount
2/28/25	022825	872.00

JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

AQUATIC RESOURCE RESTORATION
COMPANY LLC
350 PHELPS STREET
YORK, PA 17403
717-993-4515

Emp No.

156

Name / Address

JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

Filing Status

S 0

Ref Number: 030725.2

Deposit Date: 3/07/25

Pay Frequency: Weekly

Period Beginning: 2/23/25

Period Ending: 3/01/25

Earnings				
This Pay Period			Year To Date	
Description	Rate	Hrs/Units	Amount	Amount
REG HOURLY	25.0000	40.00	1,000.00	8,731.25
OT HOURLY	37.5000	9.25	346.89	1,340.66
REG TRAVEL PAY			40.00	349.25
OT TRAVEL PAY			13.89	53.66
PTO HOURLY			0.00	200.00
HOLIDAY HOURL			0.00	600.00
AP REIMBURSEM			0.00	139.99

Hours of Leave

Leave Code	Prior Year Carry Over	Curr Yr Eligible Vacation	YTD Usage	Balance
PTO 2025	0.00	120.00	8.00	112.00

Deductions		
This Pay Period		Year To Date
Description	Amount	Amount
FWT	115.64	816.43
FICA W/H	84.12	664.53
FICA MEDICARE	19.67	155.41
PA UNEMPLOYMENT	0.98	7.89
PA STATE W/H	41.65	329.05
LST TAX	1.00	10.00
FIELD MEDICAL	38.00	38.00
FIELD DENTAL	4.80	4.80
FIELD VISION	1.25	1.25
401K	98.05	676.72
ROTH 401K	42.02	258.24
FIELD MEDICAL	0.00	472.50
FIELD DENTAL	0.00	33.75
FIELD VISION	0.00	6.30
YORK CITY 1.25%	16.96	133.98

Future Time Off

Type

Hours

Total:

Important Messages:

This Pay Period		
Earnings	Deductions	Net Pay
1,400.78	464.14	936.64

Year To Date		
Earnings	Deductions	Net Pay
11,414.81	3,608.85	7,805.96

SMITHJONATHON

Your check has been deposited in your bank account:

Dep Type	Amount
C	936.64
Total Current Net:	936.64

Date	Ref No.	Amount
3/07/25	030725.2	936.64

**JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356**

AQUATIC RESOURCE RESTORATION
COMPANY LLC
350 PHELPS STREET
YORK, PA 17403
717-993-4515

Emp No.

156

Name / Address
JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

Filing Status
S 0

Ref Number: 031425
Deposit Date: 3/14/25
Pay Frequency: Weekly
Period Beginning: 3/02/25
Period Ending: 3/08/25

Earnings				
This Pav Period			Year To Date	
Description	Rate	Hrs/Units	Amount	Amount
REG HOURLY	25.0000	40.00	1,000.00	9,731.25
OT HOURLY	37.5000	6.50	243.75	1,584.41
REG TRAVEL PAY			40.00	389.25
OT TRAVEL PAY			9.75	63.41
PTO HOURLY			0.00	200.00
HOLIDAY HOURL			0.00	600.00
AP REIMBURSEM			0.00	139.99
Hours of Leave				
Leave Code	Prior Year Carry Over	Curr Yr Eligible	Vacation	YTD Usage
PTO 2025	0.00	120.00	8.00	112.00

Important Messages:

This Pay Period			Year To Date		
Earnings	Deductions	Net Pay	Earnings	Deductions	Net Pay
1,293.50	389.05	904.45	12,708.31	3,997.90	8,710.41

Your check has been deposited in your bank account:

Dep Type	Amount
C	904.45
Total Current Net:	904.45

SMITHJONATHON		
Date	Ref No.	Amount
3/14/25	031425	904.45

JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

AQUATIC RESOURCE RESTORATION
COMPANY LLC
550 PHELPS STREET
YORK, PA 17403
717-993-4515

Emp No.

156

Name / Address

JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

Filing Status

S 0

Ref Number: 032125

Deposit Date: 3/21/25

Pay Frequency: Weekly

Period Beginning: 3/09/25

Period Ending: 3/15/25

Earnings				
This Pay Period			Year To Date	
Description	Rate	Hrs/Units	Amount	Amount
REG HOURLY	26.2500	40.00	1,050.03	10,781.28
OT HOURLY	39.3750	7.25	285.47	1,869.88
REG TRAVEL PAY			40.00	429.25
OT TRAVEL PAY			10.88	74.29
PTO HOURLY			0.00	200.00
HOLIDAY HOURL			0.00	600.00
AP REIMBURSEM			0.00	139.99

Hours of Leave

Leave Code	Prior Year Carry Over	Curr Yr Eligible Vacation	YTD Usage	Balance
PTO 2025	0.00	120.00	8.00	112.00

Deductions		
This Pay Period		Year To Date
Description	Amount	Amount
FWT	118.79	1,038.19
FICA W/H	83.22	825.22
FICA MEDICARE	19.47	193.00
PA UNEMPLOYMENT	0.97	9.77
PA STATE W/H	41.21	408.62
LST TAX	1.00	12.00
FIELD MEDICAL	38.00	114.00
FIELD DENTAL	4.80	14.40
FIELD VISION	1.25	3.75
401K	69.32	810.72
ROTH 401K	27.73	311.84
FIELD MEDICAL	0.00	472.50
FIELD DENTAL	0.00	33.75
FIELD VISION	0.00	6.30
YORK CITY 1.25%	16.78	166.38

Future Time Off

Type

Hours

Total:

Important Messages:

This Pay Period		
Earnings	Deductions	Net Pay
1,386.38	422.54	963.84

Year To Date		
Earnings	Deductions	Net Pay
14,094.69	4,420.44	9,674.25

SMITHJONATHON

Your check has been deposited in your bank account:

Dep Type	Amount
C	963.84
Total Current Net:	963.84

Date	Ref No.	Amount
3/21/25	032125	963.84

JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

AQUATIC RESOURCE RESTORATION
COMPANY LLC
550 HILL STREET
YORK, PA 17403
717-993-4515

Emp No.

156

Name / Address
JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

Filing Status
S
0

Ref Number: 032825
Deposit Date: 3/28/25
Pay Frequency: Weekly
Period Beginning: 3/16/25
Period Ending: 3/22/25

Earnings				
This Pay Period			Year To Date	
Description	Rate	Hrs/Units	Amount	Amount
REG HOURLY	26.2500	35.50	931.89	11,713.17
OT HOURLY			0.00	1,869.88
REG TRAVEL PAY			35.50	464.75
OT TRAVEL PAY			0.00	74.29
PTO HOURLY			0.00	200.00
HOLIDAY HOURLY			0.00	600.00
AP REIMBURSEMENT			0.00	139.99
Hours of Leave				
Leave Code	Prior Year Carry Over	Curr Yr Eligible Vacation	YTD Usage	Balance
PTO 2025	0.00	120.00	8.00	112.00

Important Messages:

This Pay Period			Year To Date		
Earnings	Deductions	Net Pay	Earnings	Deductions	Net Pay
967.39	289.76	677.63	15,062.08	4,710.20	10,351.88

Your check has been deposited in your bank account:

Dep Type	Amount
C	677.63
Total Current Net:	677.63

SMITHJONATHON		
Date	Ref No.	Amount
3/28/25	032825	677.63

JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

AQUATIC RESOURCE RESTORATION
COMPANY LLC
550 HILL STREET
YORK, PA 17403
717-993-4515

Emp No.

156

Name / Address
JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

Filing Status
S
0

Ref Number: 040425
Deposit Date: 4/04/25
Pay Frequency: Weekly
Period Beginning: 3/23/25
Period Ending: 3/29/25

Earnings					Deductions		
This Pay Period				Year To Date	This Pay Period		Year To Date
Description	Rate	Hrs/Units	Amount	Amount	Description	Amount	Amount
REG HOURLY	26.2500	40.00	1,050.01	12,763.18	FWT	92.59	1,196.57
OT HOURLY	39.3750	2.75	108.28	1,978.16	FICA W/H	71.82	954.29
REG TRAVEL PAY			40.00	504.75	FICA MEDICARE	16.80	223.18
OT TRAVEL PAY			4.13	78.42	PA UNEMPLOYMENT W/	0.84	11.29
PTO HOURLY			0.00	200.00	PA STATE W/H	35.56	472.53
HOLIDAY HOURLY			0.00	600.00	LST TAX	1.00	14.00
AP REIMBURSEMEN			0.00	139.99	FIELD MEDICAL	38.00	190.00
Hours of Leave					FIELD DENTAL	4.80	24.00
Leave Code	Prior Year Carry Over	Curr Yr Eligible	Vacation	YTD Usage	FIELD VISION	1.25	6.25
PTO 2025	0.00	120.00		8.00	401K	60.12	919.21
					ROTH 401K	24.05	355.24
					FIELD MEDICAL	0.00	472.50
					FIELD DENTAL	0.00	33.75
					FIELD VISION	0.00	6.30
					YORK CITY 1.25%	14.48	192.40
<div><div>Future Time Off</div><div>Type</div><div>Hours</div></div>							
Total:							

Important Messages:

This Pay Period			Year To Date		
Earnings	Deductions	Net Pay	Earnings	Deductions	Net Pay
1,202.42	361.31	841.11	16,264.50	5,071.51	11,192.99

Your check has been deposited in your bank account:

Dep Type	Amount
C	841.11
Total Current Net:	841.11

SMITHJONATHON

Date	Ref No.	Amount
4/04/25	040425	841.11

JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

AQUATIC RESOURCE RESTORATION
COMPANY LLC
350 PHELPS STREET
YORK, PA 17403
717-993-4515

Emp No.

156

Name / Address

JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356

Filing Status

S 0

Ref Number: 041125

Deposit Date: 4/11/25

Pay Frequency: Weekly

Period Beginning: 3/30/25

Period Ending: 4/05/25

Earnings				
This Pay Period			Year To Date	
Description	Rate	Hrs/Units	Amount	Amount
REG HOURLY	26.2500	31.00	813.75	13,576.93
OT HOURLY			0.00	1,978.16
REG TRAVEL PAY			31.00	535.75
OT TRAVEL PAY			0.00	78.42
PTO HOURLY			0.00	200.00
HOLIDAY HOURL			0.00	600.00
AP REIMBURSEM			0.00	139.99

Hours of Leave

Leave Code	Prior Year Carry Over	Curr Yr Eligible Vacation	YTD Usage	Balance
PTO 2025	0.00	120.00	8.00	112.00

Deductions		
This Pay Period		Year To Date
Description	Amount	Amount
FWT	51.81	1,248.38
FICA W/H	49.64	1,003.93
FICA MEDICARE	11.61	234.79
PA UNEMPLOYMENT	0.59	11.88
PA STATE W/H	24.58	497.11
LST TAX	1.00	15.00
FIELD MEDICAL	38.00	228.00
FIELD DENTAL	4.80	28.80
FIELD VISION	1.25	7.50
401K	42.24	961.45
ROTH 401K	16.90	372.14
FIELD MEDICAL	0.00	472.50
FIELD DENTAL	0.00	33.75
FIELD VISION	0.00	6.30
YORK CITY 1.25%	10.01	202.41

Future Time Off

Type

Hours

Total:

Important Messages:

This Pay Period			
Earnings	Deductions	Net Pay	
844.75	252.43	592.32	

Year To Date			
Earnings	Deductions	Net Pay	
17,109.25	5,323.94	11,785.31	

SMITHJONATHON

Your check has been deposited in your bank account:

Dep Type	Amount
C	592.32
Total Current Net:	592.32

Date	Ref No.	Amount
4/11/25	041125	592.32

**JONATHON R. SMITH
120 EAST BROADWAY
RED LION, PA 17356**